



INTERIORS

INVOICE

Job Number:
PI7905

Invoice Number:
1758

To:
Mrs.Lynn Whiston
126 Horn Lane
Woodford Green IG8 9AF
Mob: 07703461696

Job Address:
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126 Horn Lane
Woodford Green IG8 9AF
Mob: 07703461696

Invoice Date:
24-09-2025

Description	Sales price	Total
Products		
Special Unit Type: mm, mm, 1, lounge - To supply and install new net curtain at front and rear 1\ " slot 1/2 \ " head, holly design		0.00
Special Unit Type: mm, mm, 1, bedroom - To supply and install new net curtain 1\ " slot 1/2 \ " head, holly design		0.00

Subtotal	£ 316.67
VAT	£ 63.33
Total	£ 380.00
Paid amount	£ 140.00
Owing amount	£ 240.00

BALANCE DUE ON THE DATE OF INSTALL
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Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 98 George Lane, London

Direct Deposit - Sort Code: 400630 Account: 62624176 (Reference # PI7905)

Please ensure all payments are made on the date of Install to avoid late charges

**For Our Terms & Conditions please go to www.posnerinteriors.com **

